

**GOVERNMENT OF ANDHRAPRADESH**

**ABSTRACT**

SOCIAL WELFARE DEPARTMENT – Purchase of HP Laser Jet Toner 55A Series (2 No.s) from M.D., HACA, Hyderabad for Official Use - Payment of the cost of Rs.20,780/- – Sanction Accorded- Orders - Issued.

---

**SOCIAL WELFARE (OP.II) DEPARTMENT**

G.O.RT.No. 579

Dated:06.11.2014.

Read the following:

- 1.Govt.Letter No.7466/OP.II./2014 , dt.25.07.2014.
2. From M.D., HACA Hyd. Bill No.8861,dt.28.07.2014.

**O r d e r :**

Sanction is accorded for payment of Rs.20,780/- (Rupees Twenty Thousand Seven Hundred and Eighty Only) to the Managing Director,. H.A.C.A., Hyderabad towards the Purchase of HP Laser Jet Toner 55A Series (2 No.s) supplied by them for official use of Social Welfare Department .

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account .2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for 20,780/- (Rupees Twenty Thousand Seven Hundred and Eighty Only) in favour of the Managing Director, H.A.C.A., Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N. RAMA DEVI  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The SW (Claims) Department  
The Deputy Pay & Accounts Officer, Secretariat Branch  
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER